

Mohan Declaration

Exhibit 15

FROM : 000000000000

FRM NO. : 01 2235724.06

Aug. 07 2007 01:03PM P1

NARENDRA LOGISTICS PVT.LTD.

CUSTOM HOUSE AGENTS

Vishant Chamber, Plot-16, Sector 8, Chandichem (Kutch) - 370 201, INDIA
Tel : 31705 / 32504 / 55701 / 55702 / 55703 Fax : (061) (02306) 55678 / 50541BILL NO. : 1-2453A
M/S : SHADRAM & SONS
202, STEELCHAMBERS
2ND FLOOR D.R. ROAD
MUMBAI 400 009DATE : 7-Aug-2007
OUR REF. : IMP
ASS. VALUE :
GROSS WT. :
KGM ITEM NO. :

A/C: BY SELF

PACKAGES :

PORT :

B/L NO. :

B/E NO. :

PER :

DATE

DATE

CLEARING / SHIPPING / TRANSPORT CHARGES ON A/C OF : LOADING/LABOUR/MSL EXP

DESCRIPTION	AMOUNT (Rs.)
EXPENSES MADE FOR REBANGING/STACKING/LABOUR/TRANSPORTATION SUPERVISION, MILS FOODS EXP ETC ON TH VESSEL ON BOARD MIDSTREAM/ OTB	3,10,000.00

This is a Computer Generated Invoice

	TOTAL	3,10,000.00
YOUR REF. :	NON-TAXABLE AMOUNT	
	TAXABLE AMOUNT	3,10,000.00
	12.36% TAX	38,318.00
Rs. Three Lakh Forty Eight Thousand Three Hundred Sixteen Only	GRAND TOTAL	3,48,318.00

TDS TO BE DEDUCTED ON Rs. 3,10,000.00 @ 2.20% = Rs. 7,024.00

IMPORTANT

1. Kindly quote bill number when making payment.
2. Upcountry payment to be made by D.D. only.
3. No alteration should be made without permission.
4. Dispute relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
5. Goods lying in the godown, K.P.T. or railway shed awaiting despatch shipments are entirely at owner risk.

